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Copy 3 of 5
25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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SUBJECT :

3-5 May 1956

Travel Claim for Period

1. It is requested that subject employees 114.1 account be credited in the amount of \$445.44. The difference between this claim and the related advance of \$600.00 drawn on 8 May has been liquidated by a refund of \$154.56. (See Receipt No. 2161 dated 7 May 1956.)

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$445.44. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DCL/Proj.-581-56	6-1074-10-001	467	02.1	\$445.44

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

Authorized Certifying Officer
Project Comptroller

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